

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	September 12-18
Estimate Number	375

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	WN12090041
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12

Order #	334475
Alt Order #	
Deal #	
Order Flight	09/12/12 - 09/18/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					09/10/12 to 09/16/12	6x	-- 222--				
	WRC			W	09/12/12	:30	6:09 AM	2012MRFP102H	\$1,620.00		1
	WRC			W	09/12/12	:30	6:38 AM	2012MRFP102H	\$1,620.00		2
	WRC			Th	09/13/12	:30	6:08 AM	2012MRFP102H	\$1,620.00		3
	WRC			Th	09/13/12	:30	6:37 AM	2012MRFP102H	\$1,620.00		4
	WRC			F	09/14/12	:30	6:15 AM	2012MRFP110H	\$1,620.00		5
	WRC			F	09/14/12	:30	6:28 AM	2012MRFP110H	\$1,620.00		6
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					09/17/12 to 09/23/12	4x	22- ----				
	WRC			M	09/17/12	:30	6:14 AM	2012MRFP110H	\$1,620.00		1
	WRC			M	09/17/12	:30	6:59 AM	2012MRFP110H	\$1,620.00		2
	WRC			Tu	09/18/12	:30	6:08 AM	2012MRFP114H	\$1,620.00		4
	WRC			Tu	09/18/12	:30	6:29 AM	2012MRFP110H	\$1,620.00		3
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/17/12 to 09/23/12	4x	22- ----				
	WRC			M	09/17/12	:30	7:28 AM	2012MRFP110H	\$2,340.00		1
	WRC			M	09/17/12	:30	8:37 AM	2012MRFP110H	\$2,340.00		2
	WRC			Tu	09/18/12	:30	7:27 AM	2012MRFP114H	\$2,340.00		3
	WRC			Tu	09/18/12	:30	8:42 AM	2012MRFP110H	\$2,340.00		4
4	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										

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INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/10/12 to 09/16/12	6x	-- 222--				
	WRC			W	09/12/12	:30	7:29 AM	2012MRFP102H	\$2,340.00		1
	WRC			W	09/12/12	:30	8:36 AM	2012MRFP102H	\$2,340.00		2
	WRC			Th	09/13/12	:30	7:27 AM	2012MRFP102H	\$2,340.00		4
	WRC			Th	09/13/12	:30	8:27 AM	2012MRFP102H	\$2,340.00		3
	WRC			F	09/14/12	:30	7:57 AM	2012MRFP110H	\$2,340.00		5
	WRC			F	09/14/12	:30	8:45 AM	2012MRFP110H	\$2,340.00		6
5	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					09/17/12 to 09/23/12	4x	22- ----				
	WRC			M	09/17/12	:30	9:27 AM	2012MRFP110H	\$1,080.00		2
	WRC			M	09/17/12	:30	9:57 AM	2012MRFP110H	\$1,080.00		1
	WRC			Tu	09/18/12	:30	9:27 AM	2012MRFP114H	\$1,080.00		3
	WRC			Tu	09/18/12	:30	9:59 AM	2012MRFP110H	\$1,080.00		4
6	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					09/10/12 to 09/16/12	6x	-- 222--				
	WRC			W	09/12/12	:30	9:27 AM	2012MRFP102H	\$1,080.00		1
	WRC			W	09/12/12	:30	9:57 AM	2012MRFP102H	\$1,080.00		2
	WRC			Th	09/13/12	:30	9:28 AM	2012MRFP102H	\$1,080.00		3
	WRC			Th	09/13/12	:30	9:57 AM	2012MRFP102H	\$1,080.00		4
	WRC			F	09/14/12	:30	9:29 AM	2012MRFP110H	\$1,080.00		6
	WRC			F	09/14/12	:30	9:57 AM	2012MRFP110H	\$1,080.00		5

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INVOICE

DUPLICATE

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Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					09/10/12 to 09/16/12	6x	-- 222--				
	WRC			W	09/12/12	:30	10:27 AM	2012MRFP102H	\$900.00		2
	WRC			W	09/12/12	:30	10:56 AM	2012MRFP102H	\$900.00		1
	WRC			Th	09/13/12	:30	10:46 AM	2012MRFP102H	\$900.00		3
	WRC			Th	09/13/12	:30	10:59 AM	2012MRFP102H	\$900.00		4
	WRC			F	09/14/12	:30	10:46 AM	2012MRFP110H	\$900.00		6
	WRC			F	09/14/12	:30	10:58 AM	2012MRFP110H	\$900.00		5
8	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					09/17/12 to 09/23/12	4x	22- - - -				
	WRC			M	09/17/12	:30	10:29 AM	2012MRFP110H	\$900.00		2
	WRC			M	09/17/12	:30	10:51 AM	2012MRFP110H	\$900.00		1
	WRC			Tu	09/18/12	:30	10:27 AM	2012MRFP114H	\$900.00		4
	WRC			Tu	09/18/12	:30	10:59 AM	2012MRFP110H	\$900.00		3
9	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					09/17/12 to 09/23/12	4x	22- - - -				
	WRC			M	09/17/12	:30	11:13 AM	2012MRFP110H	\$350.00		1
	WRC			M	09/17/12	:30	11:47 AM	2012MRFP110H	\$350.00		2
	WRC			Tu	09/18/12	:30	11:09 AM	2012MRFP114H	\$350.00		3
	WRC			Tu	09/18/12	:30	11:54 AM	2012MRFP110H	\$350.00		4
10	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					09/10/12 to 09/16/12	6x	-- 222--				
	WRC			W	09/12/12	:30	11:20 AM	2012MRFP102H	\$350.00		1
	WRC			W	09/12/12	:30	11:59 AM	2012MRFP102H	\$350.00		2
	WRC			Th	09/13/12	:30	11:11 AM	2012MRFP102H	\$350.00		3
	WRC			Th	09/13/12	:30	11:52 AM	2012MRFP102H	\$350.00		4
	WRC			F	09/14/12	:30	11:10 AM	2012MRFP110H	\$350.00		5
	WRC			F	09/14/12	:30	11:51 AM	2012MRFP110H	\$350.00		6
11	WRC	Access H Live 12-1p	12-1p								
	IP										
					09/10/12 to 09/16/12	3x	-- 111--				
	WRC			W	09/12/12	:30	12:29 PM	2012MRFP102H	\$250.00		1
	WRC			Th	09/13/12	:30	12:56 PM	2012MRFP102H	\$250.00		2
	WRC			F	09/14/12	:00			\$250.00	Credited	3
					PREEMPT-CLIENT REQUEST						
12	WRC	Access H Live 12-1p	12-1p								
	IP										
					09/17/12 to 09/23/12	2x	11-----				
	WRC			M	09/17/12	:30	12:49 PM	2012MRFP110H	\$250.00		1
	WRC			Tu	09/18/12	:00			\$250.00	Credited	2
					PREEMPT-CLIENT REQUEST						
13	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
					09/17/12 to 09/23/12	2x	11-----				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
	WRC			M	09/17/12	:30	12:58 PM	2012MRFP110H	\$540.00		1
	WRC			Tu	09/18/12	:30	12:59 PM	2012MRFP114H	\$540.00		2
14	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
				09/10/12 to 09/16/12		3x	-- 111--				
	WRC			W	09/12/12	:30	1:57 PM	2012MRFP102H	\$540.00		1
	WRC			Th	09/13/12	:30	1:47 PM	2012MRFP102H	\$540.00		2
	WRC			F	09/14/12	:30	1:46 PM	2012MRFP110H	\$540.00		3
15	WRC	Ellen	3P-4P								
	CDR										
				09/10/12 to 09/16/12		3x	-- 111--				
	WRC			W	09/12/12	:30	3:31 PM	2012MRFP102H	\$630.00		1
	WRC			Th	09/13/12	:30	3:45 PM	2012MRFP102H	\$630.00		2
	WRC			F	09/14/12	:30	3:31 PM	2012MRFP110H	\$630.00		3
16	WRC	Ellen	3P-4P								
	CDR										
				09/17/12 to 09/23/12		2x	11-----				
	WRC			M	09/17/12	:30	3:31 PM	2012MRFP110H	\$630.00		1
	WRC			Tu	09/18/12	:30	3:33 PM	2012MRFP110H	\$630.00		2
17	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
				09/17/12 to 09/23/12		2x	11-----				

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		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
	WRC			M	09/17/12	:30	4:41 PM	2012MRFP110H	\$900.00		1
	WRC			Tu	09/18/12	:30	4:36 PM	2012MRFP114H	\$900.00		2
18	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
				09/10/12 to 09/16/12		6x	-- 222--				
	WRC			W	09/12/12	:30	4:20 PM	2012MRFP102H	\$900.00		1
	WRC			W	09/12/12	:30	4:52 PM	2012MRFP102H	\$900.00		2
	WRC			Th	09/13/12	:30	4:11 PM	2012MRFP102H	\$900.00		4
	WRC			Th	09/13/12	:30	4:51 PM	2012MRFP102H	\$900.00		3
	WRC			F	09/14/12	:30	4:13 PM	2012MRFP110H	\$900.00		5
	WRC			F	09/14/12	:30	4:54 PM	2012MRFP110H	\$900.00		6
19	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
				09/10/12 to 09/16/12		6x	-- 222--				
	WRC			W	09/12/12	:30	5:22 PM	2012MRFP102H	\$1,440.00		1
	WRC			W	09/12/12	:30	5:40 PM	2012MRFP102H	\$1,440.00		2
	WRC			Th	09/13/12	:30	5:39 PM	2012MRFP102H	\$1,440.00		3
	WRC			Th	09/13/12	:30	5:55 PM	2012MRFP102H	\$1,440.00		4
	WRC			F	09/14/12	:30	5:11 PM	2012MRFP110H	\$1,440.00		6
	WRC			F	09/14/12	:30	5:37 PM	2012MRFP110H	\$1,440.00		5
20	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
				09/17/12 to 09/23/12		4x	22-----				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
	WRC			M	09/17/12	:30	5:23 PM	2012MRFP110H	\$1,440.00		2
	WRC			M	09/17/12	:30	5:44 PM	2012MRFP110H	\$1,440.00		1
	WRC			Tu	09/18/12	:30	5:10 PM	2012MRFP110H	\$1,440.00		3
	WRC			Tu	09/18/12	:30	5:55 PM	2012MRFP114H	\$1,440.00		4
21	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					09/10/12 to 09/16/12	6x	-- 222 --				
	WRC			W	09/12/12	:30	6:13 PM	2012MRFP102H	\$1,620.00		2
	WRC			W	09/12/12	:30	6:55 PM	2012MRFP102H	\$1,620.00		1
	WRC			Th	09/13/12	:30	6:26 PM	2012MRFP102H	\$1,620.00		3
	WRC			Th	09/13/12	:30	6:42 PM	2012MRFP102H	\$1,620.00		4
	WRC			F	09/14/12	:30	6:11 PM	2012MRFP110H	\$1,620.00		5
	WRC			F	09/14/12	:30	6:53 PM	2012MRFP110H	\$1,620.00		6
22	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					09/17/12 to 09/23/12	4x	22- - - -				
	WRC			M	09/17/12	:30	6:15 PM	2012MRFP110H	\$1,620.00		1
	WRC			M	09/17/12	:30	6:54 PM	2012MRFP110H	\$1,620.00		2
	WRC			Tu	09/18/12	:30	6:10 PM	2012MRFP110H	\$1,620.00		4
	WRC			Tu	09/18/12	:30	6:53 PM	2012MRFP114H	\$1,620.00		3
23	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
					09/10/12 to 09/16/12	3x	-- 111 --				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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www.nbcwashington.com

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AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	WRC			W	09/12/12	:30	6:58 PM	2012MRFP102H	\$5,000.00		1
	WRC			Th	09/13/12	:00			\$5,000.00	Credited	2
	WRC			F	09/14/12	:30	6:59 PM	2012MRFP110H	\$5,000.00		3
24	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
					09/17/12 to 09/23/12	2x	11- - - - -				
	WRC			M	09/17/12	:30	6:59 PM	2012MRFP110H	\$5,000.00		1
	WRC			Tu	09/18/12	:30	6:57 PM	2012MRFP110H	\$5,000.00		2
25	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					09/17/12 to 09/23/12	2x	11- - - - -				
	WRC			M	09/17/12	:30	7:53 PM	2012MRFP110H	\$4,050.00		1
	WRC			Tu	09/18/12	:30	7:47 PM	2012MRFP114H	\$4,050.00		2
26	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					09/10/12 to 09/16/12	3x	- - 1- 2- -				
	WRC			W	09/12/12	:30	7:43 PM	2012MRFP102H	\$4,050.00		1
	WRC			F	09/14/12	:30	7:30 PM	2012MRFP110H	\$4,050.00		2
	WRC			F	09/14/12	:30	7:54 PM	2012MRFP110H	\$4,050.00		3
27	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					09/17/12 to 09/23/12	2x	11- - - - -				

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138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
	WRC			M	09/17/12	:30	11:30 PM	2012MRFP110H	\$3,600.00		1
	WRC			Tu	09/18/12	:30	11:30 PM	2012MRFP110H	\$3,600.00		2
28	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
				09/10/12 to 09/16/12		6x	-- 222 --				
	WRC			W	09/12/12	:30	11:13 PM	2012MRFP102H	\$3,600.00		1
	WRC			W	09/12/12	:30	11:34 PM	2012MRFP102H	\$3,600.00		2
	WRC			Th	09/13/12	:30	11:23 PM	2012MRFP102H	\$3,600.00		3
	WRC			Th	09/13/12	:30	11:33 PM	2012MRFP102H	\$3,600.00		4
	WRC			F	09/14/12	:30	11:22 PM	2012MRFP110H	\$3,600.00		5
	WRC			F	09/14/12	:30	11:30 PM	2012MRFP110H	\$3,600.00		6
29	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
				09/10/12 to 09/16/12		3x	-- 111 --				
	WRC			W	09/12/12	:30	5:08 AM	2012MRFP102H	\$720.00		1
	WRC			Th	09/13/12	:30	5:40 AM	2012MRFP102H	\$720.00		2
	WRC			F	09/14/12	:30	5:15 AM	2012MRFP110H	\$720.00		3
30	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
				09/17/12 to 09/23/12		2x	11 - - - -				
	WRC			M	09/17/12	:30	5:39 AM	2012MRFP110H	\$720.00		1
	WRC			Tu	09/18/12	:30	5:28 AM	2012MRFP110H	\$720.00		2
31	WRC	Dateline	10P-11P								

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Billing:

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AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP											
				09/10/12 to 09/16/12		1x	----F--				
32	WRC	News 4 Sat 6am 6-7a	6A-7A	F	09/14/12	:30	11:00 PM	2012MRFP110H	\$2,500.00		1
IP											
				09/10/12 to 09/16/12		2x	-----S-				
	WRC			Sa	09/15/12	:00			\$500.00	See MG 32.3,32.4	1
	WRC			Sa	09/15/12	:00			\$500.00	See MG 32.3,32.4	2
	WRC			Sa	09/15/12	:30	6:14 AM	2012MRFP110H	\$450.00	MG for 32.2,32.1	4
33	WRC	Saturday Today 7-9a	7A-9A	Sa	09/15/12	:30	6:55 AM	2012MRFP110H	\$450.00	MG for 32.2,32.1	3
IP											
				09/10/12 to 09/16/12		2x	-----S-				
	WRC			Sa	09/15/12	:00			\$900.00	See MG 33.3,33.4,33.5,33.6	1
	WRC			Sa	09/15/12	:00			\$900.00	See MG 33.3,33.4,33.5,33.6	2
	WRC			Sa	09/15/12	:30	7:27 AM	2012MRFP110H	\$700.00	MG for 34.1,33.2,33.1,34.2	4
	WRC			Sa	09/15/12	:30	7:28 AM	2012MRFP110H	\$700.00	MG for 34.1,33.2,33.1,34.2	3
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	09/15/12	:30	9:28 AM	2012MRFP110H	\$600.00	MG for 34.1,33.2,33.1,34.2	6
34	WRC	News 4 Sat 9-1030a	9-1030a	Sa	09/15/12	:30	10:13 AM	2012MRFP110H	\$600.00	MG for 34.1,33.2,33.1,34.2	5

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INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					09/10/12 to 09/16/12	2x	-----S-				
	WRC			Sa	09/15/12	:00			\$800.00	See MG 33.3,33.4,33.5,33.6	1
	WRC			Sa	09/15/12	:00			\$800.00	See MG 33.3,33.4,33.5,33.6	2
35	WRC	Inside the Rdskins	1030-11a								
IP					09/10/12 to 09/16/12	1x	-----S-				
	WRC			Sa	09/15/12	:30	10:58 AM	2012MRFP110H	\$500.00		1
36	WRC	Redskins Showtime 7-730p	7-730P								
IP					09/10/12 to 09/16/12	1x	-----S-				
	WRC			Sa	09/15/12	:30	7:15 PM	2012MRFP110H	\$750.00		1
37	WRC	Coaches Show 730-8p	730-8p								
IP					09/10/12 to 09/16/12	1x	-----S-				
	WRC			Sa	09/15/12	:30	7:46 PM	2012MRFP110H	\$750.00		1
38	WRC	Hispanic Today	5-530a								
IP					09/10/12 to 09/16/12	2x	-----S-				
	WRC			Sa	09/15/12	:30	5:11 AM	2012MRFP110H	\$100.00		1
	WRC			Sa	09/15/12	:30	5:25 AM	2012MRFP110H	\$100.00		2
39	WRC	News 4 This Week	530-6am								

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INVOICE

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Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
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		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					09/10/12 to 09/16/12	2x	-----S-				
	WRC			Sa	09/15/12	:00			\$150.00	See MG 39.3,39.4	1
					NA-PGM NOT SCHEDULED						
	WRC			Sa	09/15/12	:00			\$150.00	See MG 39.3,39.4	2
					NA-PGM NOT SCHEDULED						
	WRC	Redskins Chronicle Sa 530	530-6a	Sa	09/15/12	:00			\$150.00	Credited	3
					PREEMPT-CLIENT REQUEST						
	WRC	Redskins Chronicle Sa 530	530-6a	Sa	09/15/12	:00			\$150.00	Credited	4
					PREEMPT-CLIENT REQUEST						
40	WRC	News Sun 6-7a	6-7a		09/10/12 to 09/16/12	2x	-----S				
IP											
	WRC			Su	09/16/12	:30	6:09 AM	2012MRFP110H	\$450.00		2
	WRC			Su	09/16/12	:30	6:47 AM	2012MRFP110H	\$450.00		1
41	WRC	News Sun 7-8a	7-8a		09/10/12 to 09/16/12	2x	-----S				
IP											
	WRC			Su	09/16/12	:30	7:18 AM	2012MRFP110H	\$550.00		1
	WRC			Su	09/16/12	:30	7:59 AM	2012MRFP110H	\$550.00		2
42	WRC	Sunday Today 8-9a	8-9a		09/10/12 to 09/16/12	2x	-----S				
CDR											
	WRC			Su	09/16/12	:30	8:25 AM	2012MRFP110H	\$2,250.00		2
	WRC			Su	09/16/12	:30	8:45 AM	2012MRFP110H	\$2,250.00		1

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
Product	September 12-18	Invoice Date	09/30/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WRC	News 4 Sun 9-10a	9-10A								
	CDR										
					09/10/12 to 09/16/12	2x	-----S				
	WRC			Su	09/16/12	:30	9:12 AM	2012MRFP110H	\$1,350.00		2
	WRC			Su	09/16/12	:30	9:58 AM	2012MRFP110H	\$1,350.00		1
44	WRC	Chris Matthews	10-1030A								
	IP										
					09/10/12 to 09/16/12	1x	-----S				
	WRC			Su	09/16/12	:30	10:22 AM	2012MRFP110H	\$5,000.00		1
45	WRC	Meet The Press	1030-1130A								
	IP										
					09/10/12 to 09/16/12	2x	-----S				
	WRC			Su	09/16/12	:30	10:28 AM	2012MRFP110H	\$15,000.00		1
	WRC			Su	09/16/12	:30	11:29 AM	2012MRFP110H	\$15,000.00		2
46	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	CDR										
					09/10/12 to 09/16/12	1x	-----S				
	WRC			Su	09/16/12	:30	6:09 PM	2012MRFP110H	\$1,260.00		1
47	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	IP										
					09/10/12 to 09/16/12	1x	-----S				
	WRC			Su	09/16/12	:30	6:29 PM	2012MRFP110H	\$3,000.00		1
48	WRC	Ftball Night Am Non-Loc	7-815p								
	IP										

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INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12090041
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Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/18/12
Station	WRC	Order #	334475
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/12/12 - 09/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WRC	Ftball Night Am Non-Loc	7-815p								
	IP										
					09/10/12 to 09/16/12	1x	-----S				
	WRC			Su	09/16/12	:00			\$4,000.00	Credited	1
					PREEMPT-CLIENT REQUEST						
49	WRC	NFL Reg Season Non-Local	8P-1130P								
	IP										
					09/10/12 to 09/16/12	2x	-----S				
	WRC			Su	09/16/12	:30	9:59 PM	2012MRFP110H	\$15,000.00		1
	WRC			Su	09/16/12	:30	11:52 PM	2012MRFP110H	\$15,000.00		2
50	WRC	Late News (NFL)	1130P-1205a								
	CDR										
					09/10/12 to 09/16/12	1x	-----S				
	WRC			Su	09/16/12	:30	12:12 AM	2012MRFP110H	\$3,600.00		1
<u>Aired Spots</u>				141							

Gross Total **\$270,210.00**
Agency Commission **\$40,531.50**
Net Amount Due **\$229,678.50** **Payment Terms 30 Days**

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